



OFFICE OF THE PRESIDENT

Disclosure of Expenses

Dr. Alan Davis, President and Vice Chancellor
For the period September 6, 2016 to October 5, 2016

**Overview of expenses incurred for the billing period:
September 6, 2016 to October 5, 2016**

Travel Expenses			
Item #	Date	Description	Amount
1.	September 6, 2016 to October 5, 2016	Gas	\$72.73
2.	September 6, 2016 to October 5, 2016	Parking	\$31.00
3.	August 31, 2016	Signing Memorandum of Understanding with Beijing University of Chinese Medicine, Shanghai, China – August 30 to September 2, 2016	\$26.17
4.	September 9, 2016	Universities Canada, Ottawa, ON, Oct 25 – 27, 2016	\$1097.25
5.	September 23 – 27, 2017	World Federation of Colleges & Polytechnics, Brazil	\$1,913.70
6.	September 8, 2016	Colleges & Institutes Canada, Ottawa, ON, October 2 – 4, 2016	\$2,112.85

Detail for Travel Expenses

Travel Expenses – Item 1 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Gas and maintenance for University car used by President Davis to travel between campuses and to meetings offsite and repairs to university car					
Date	September 6, 2016 to October 5, 2016					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$72.73				\$72.73

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Parking fees related to various meetings and venues in Metro Vancouver					
Date	September 6, 2016 to October 5, 2016					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$31.00				\$31.00

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Meal related to trip “Signing Memorandum of Understanding with Beijing University of Chinese Medicine, Shanghai, China – August 30 to September 2, 2016”					
Date	August 31, 2016					
Destination	Shanghai, China					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount				\$26.17		\$26.17

Travel Expenses – Item 4 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Universities Canada, Ottawa, ON, Oct 25 – 27, 2016					
Date	September 9, 2016					
Destination	Ottawa, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$1,097.25					\$1,097.25

Travel Expenses – Item 5 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	World Federation of Colleges & Polytechnics, Brazil					
Date	September 23 – 27, 2017					
Destination	Vitoria, Brazil					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$185.03	\$1,529.83	\$198.84		\$1,913.70

Travel Expenses – Item 6 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Colleges & Institutes Canada, Ottawa, ON, October 2 – 4, 2016					
Date	October 2 – 4, 2016					
Destination	Ottawa, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$1,288.67	\$130.50	\$693.68			\$2,112.85